

State of Arizona



Campaign Finance Report

US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES ARIZONA PAC)

Committee #: 2063

Treasurer: MILLER, JOHN

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2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 14, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$19,854.17 |
| Total Cash Receipts this Reporting Period: | \$0.00 |
| Total Cash Disbursements this Reporting Period: | \$3,254.70 |
| Cash Balance at End of Reporting Period: | \$16,599.47 |

Report ID: 64860

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$8,665.50 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$8,665.50 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$4.70 | \$0.00 | \$4.70 | \$73.45 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$3,000.00 | \$0.00 | \$3,000.00 | \$12,380.00 |
| Other Expenses | E4 | \$250.00 | \$0.00 | \$250.00 | \$250.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$3,254.70 | \$0.00 | \$3,254.70 | \$12,703.45 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$3,254.70 | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|-----------------------------------|------------|--------|---------------|
| Name: | WELLS FARGO BANK, ARIZONA | 09/30/2010 | \$4.70 | \$73.45 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Bank Service Charge | | | |
| Total of Operating Expenses | | | \$4.70 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$4.70 | |
| | | | | |

Schedule E3 - Contributions to other committees

| | | Date | Amount | Cycle To Date |
|--|--|------------|------------|---------------|
| Name: | Clark Jenkins for NC Senate | 09/21/2010 | \$500.00 | \$500.00 |
| Address: | PO Box 310, Tarboro, NC 27886 | | Cash | |
| Name: | Clodfelter for State Senate | 09/21/2010 | \$1,000.00 | \$1,000.00 |
| Address: | 910 East Blvd, Charlotte, NC 28203 | | Cash | |
| Name: | Hartsell State Senator Committee | 09/21/2010 | \$250.00 | \$250.00 |
| Address: | PO Box 1709, Concord, NC 28026 | | Cash | |
| Name: | Pryor Gibson Good Government Committee | 09/21/2010 | \$1,000.00 | \$1,000.00 |
| Address: | PO Box 1010, Wadesboro, NC 28170 | | Cash | |
| Name: | 201000368 - Vote Forese | 10/04/2010 | \$250.00 | \$250.00 |
| Address: | 6836 S Birdie Way, Gilbert, AZ 85298 | | Cash | |
| Total of Contributions to Other Committees | | | \$3,000.00 | |
| Total of Refunds Received | | | \$0.00 | |
| Net Total of Contributions to Other Committees | | | \$3,000.00 | |
| | | | | |

Schedule E4 - Other expenses

| | Date | Amount | Cycle To Date |
|---|------------|----------|---------------|
| Name: 201000526 - Elect Justin Olson | 10/05/2010 | \$250.00 | \$250.00 |
| Address: 524 N 38th St, Mesa, AZ 85205 | | Cash | |
| Total of Other Expenses | | \$250.00 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Other Expenses | | \$250.00 | |
| | | | |

